

A U S T I N C I T Y C O U N C I L
AGENDA

Thursday, July 27, 2006

[Back](#) [Print](#)**Purchasing Office
RECOMMENDATION FOR COUNCIL ACTION****ITEM No. 65**

Subject: Authorize award and execution of a 12-month requirements supply contract with CONTINENTAL BATTERY COMPANY, San Antonio, TX for the purchase of automotive batteries in an estimated amount not to exceed \$150,000, with three 12-month extension options in an estimated amount not to exceed \$187,500 for the first extension option, \$234,375 for the second extension option, and \$292,969 for the third extension option, for a total estimated contract amount not to exceed \$864,844.

Amount and Source of Funding: Funding in the amount of \$25,000 is available in the Fiscal Year 2005-2006 Approved Operating Budget of the Financial and Administrative Services Department, Fleet Fund. Funding for the remaining 10 months of the original contract period and the extension options is contingent upon available funding in future budgets.

Fiscal Note: There is no unanticipated fiscal impact. A fiscal note is not required.

**Additional Backup
Material**

(click to open)

**D CONTINENTAL BID
TAB**

For More Information: Sydney Ceder, Buyer II/974-2035

Purchasing Language: Lowest bid of six bids received.

MBE/WBE: This contract will be awarded in compliance with Chapter 2-9D of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified, therefore, no goals were established for this solicitation.

This contract establishes an annual supply agreement for an assortment of automotive batteries for use by Fleet Services. The batteries provided under this contract will be installed in all models of vehicles that are supplied from different automobile manufacturers. This contract also includes marine batteries. There are approximately ten various types of boats that are used by the Austin Police Department and the Public Safety and Emergency Management Department to patrol Town Lake and other waterways within the jurisdiction of the City of Austin. This contract is necessary to support the Fleet service centers with a reliable and continuous source of batteries to maintain the City's fleet of automobiles and boats.

MBE/WBE Solicited: 0/0 MBE/WBE Bid: 0/0

PRICE ANALYSIS a. Adequate competition. b. Eighteen notices were sent. There are no known MBE/WBEs for this commodity. Nine solicitations were issued. Six bids were received. c. The pricing offered represents an approximate 4% decrease from the last contract award in May 2002.

APPROVAL JUSTIFICATION a. Lowest bid. b. The Purchasing Office concurs with Fleet Services' recommended award. c. Advertised in the Austin American-Statesman and on the Internet.

BID TABULATION

IFB# SC06100064

Automotive Batteries – Annual Supply Agreement

<u>Vendor</u>	<u>Total Price of 12 Evaluated Items</u>
Continental Battery Company San Antonio, Texas	\$472.04
Arnold Oil Company Austin, Texas	\$496.81
Fleetpride- Southwest Region Austin, Texas	\$548.97
Advance Battery Co., Inc. Austin, Texas	\$591.01
Austex Auto Parts, Inc. Austin, Texas	\$741.26
Interstate Batteries of Metro Austin Austin, Texas	\$784.61

Bid tabulation is on file in the Purchasing Office.